

Purchase Order PO No. 19060391

Order Date: 1/22/2019

Internal Tracking No.: PR 17964/ PO 19-0003081

Contractor Info

MSC Industrial Supply Co. 11355265064 121 Interpark Blvd., Ste. 1203 San Antonio, TX 78216

(512) 296-0974

NOTE TO CONTRACTOR: SHIP TO:

MARY HELEN COY TWC 512-463-6691

101 E 15TH ST RM 0210 AUSTIN, TX 78778-0001 Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To

MARY HELEN COY TWC 512-463-6691 101 E 15TH ST RM 0210 AUSTIN TX 78778-0001

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	51566	66526195	66526195-6" LOC, 6" OAL Stainless Steel Premium Scissors - Ambidextrous, For Crafts Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/24/2019 MPN: 00051135208328 Manufacturer Name: 3M	12	EACH	2.38	\$28.56



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
2	61509	70540844	70540844-8-1/2 x 11 Inch, 8 Tab, Single Sided Clear Mylar Reinforced Binding Edge, Insertable Tab Economy Index - Buff and Multicolor Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/24/2019 MPN: UNV20840 Manufacturer Name: Universal	1	EACH	36.68	\$36.68

Total \$65.24